This portion MUST be returned with your payment to ensure proper credit. THANK YOU ACCOUNT BILLED **PROJECT NAME** PERMIT ID GOLD STAR STONE, INC M030050 ONE PINE **DUE DATE** ANNUAL FEE **AMOUNT DUE FEE NOT ENCLOSED* FEE ENCLOSED** 07/25/2009 \$ 500 \$ 500 Approval to mine or conduct exploration is automatically withdrawn if annual permit fees are not paid by the date due. If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not required if the entire site has been regraded and seeded; DIVISION OF OIL GAS AND MINING The Division will verify the reclamation work. 1594 WEST NORTH TEMPLE SUITE 1210 RECEIVE and other permit-related information are RECEIVE and information are RECEIVE and information are RECEIVE and information are PO BOX 145801 or you can call (801) 538-5291 for more information. SALT LAKE CITY UT 84114-5801 Please make check payable to: DIV. OF OIL, GAS & MINING Division of Oil, Gas and Mining This portion MUST be returned with your payment to ensure proper credit. THANK YOU ACCOUNT BILLED **PROJECT NAME** PERMIT ID K FOUR RANCH, INC. **BRIGGS QUARRY** S030058 **DUE DATE** ANNUAL FEE **AMOUNT DUE FEE ENCLOSED FEE NOT ENCLOSED*** 07/25/2009 \$ 150 \$ 150 Approval to mine or conduct exploration is automatically withdrawn if annual permit fees are not paid by the date due. If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not DIVISION OF OIL GAS AND MININGRECEIVE Division will verify the reclamation work. 1594 WEST NORTH TEMPLE SUITE 1210 JAN 05 24 Library and other permit-related information are labele on the Web at http://ogm.utah.gov/minerals PO BOX 145801 SALT LAKE CITY UT or you can call (801) 538-5291 for more information. 84114-5801 DIV. OF OIL, GAS & MINING Please make check payable to: Division of Oil, Gas and Mining D.L. EVANS BANK 2281 Overland Avenue Burley, Idaho 83318 JUNCTION VALLEY STONE, INC. 1242 04-09 P O BOX 62 208-862-9204 92-358/1241 OAKLEY ID 83346 12/29/2009 PAY TO THE ORDER OF **ORIGINAL CHECK** State of Utah ROUTED TO ACCOUNTING **₱**650.00 DOLLARS (State of Utah 1594 West North Temple, Ste 1210 PO Box 145801 Salt Lake City, UT 84114-5801 **МЕМО**

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